



City of San Diego PURCHASE ORDER

PO No. 4500087233

Date: 01/24/2017 **Page 1 of 1**

Ship To: TRANSPORTATION-STREET Attn: Antonio Crockett (619) 527-3103 2781 CAMINITO CHOLLAS, MS 44 SAN DIEGO CA 92105-5039	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: MARIANA SADEK Telephone: E-Mail: msadek@sandiego.gov
----------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

Vendor: RHYTHM ENGINEERING, LLC 11228 THOMPSON AVE LENEXA KS 66219 Vendor ID: 10032514 Telephone: E-Mail: jesse.manning@rhythmtraffic.co	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Total Insync Systems Sports Arena Blvd Adaptive Traffic Control System WBS No. B-16032 InSync adaptive traffic control system per Quote# 9501-1, Coop Agreement between City of San Diego & Rhythm Engineering, OA# 4600002505, and CC# 3000009598 Ship materials to: City of San Diego Attn: Antonio Crockett (619-527-3103) 2781 Caminito Chollas, MS 44 San Diego, CA 92105 Mail invoice to: City of San Diego Attn: Mariana Sadek, PE 1010 Second Av, Suite 800 San Diego, CA 92101 Notes: 1- Warranty covering 2 years for four (4) intersections is included. 2- Total four (4) Intercept Modules (PIMs) are included.	01/25/2017	4 EA	USD 32,000.00	USD 128,000.00
2	Total Pedestrian Modules	01/25/2017	4 EA	USD 2,500.00	USD 10,000.00
3	Total Standard Camera Mounts	01/25/2017	14 EA	USD 180.00	USD 2,520.00
4	InSync Spare Kits	01/25/2017	1 EA	USD 12,500.00	USD 12,500.00
5	Sales Tax	01/25/2017	11,859.05 EA	USD 1.00	USD 11,859.05
6	Shipping & Handling	01/25/2017	600 EA	USD 1.00	USD 600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 165,479.05
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 165,479.05